

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Photo Electoral Rolls – Prakasam District - Payment of Rs.81,52,624/- (Rupees Eighty One Lakhs Fifty Two Thousand Six Hundred and Twenty Four only) towards implementation of Photo Electoral Rolls being the balance 50% on total payable on C1, C2, C3 of 1st stage payment and 100% of 2nd stage to the Collector and District Election Officer, Ongole, Prakasam District – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 6752

Dated:26-11-2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-240, dt: 18-09-2008.
3. G.O.Rt.No.5551, G.A. (Elecs.C) Dept., dt: 23-09-2008.
4. From the Collector & DEO, Prakasam Lr.Rc.H1/1470/2008, dated: 11-11-2008.
5. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-286, dt: 18-11-2008.

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O R D E R:

In the letter 4th read above, the Collector and District Election Officer, Ongole, Prakasam District has reported that M/s Sreeven Infocom Ltd., Hyderabad has completed the 2nd phase of the project and handed over the final rolls in 15 sets and the EROs have certified the AC Level Summary Report generated from the software and submitted the Invoice and requested the Government to allot an amount of Rs.81,52,624/- (Rupees Eighty One Lakhs Fifty Two Thousand Six Hundred and Twenty Four only) towards preparation of Photo Electoral Rolls in Prakasam District to the Collector and District Election Officer, Ongole, Prakasam District.

2. Government after examining the proposal has decided to accord sanction for an amount of Rs.81,52,624/- (Rupees Eighty One Lakhs Fifty Two Thousand Six Hundred and Twenty Four only) being the balance 50% of the total payable on C1, C2, C3 of 1st stage and 100 % of 2nd stage (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Ongole, Prakasam District for making final payment to M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description	Unit Rate in (Rs.)	Quantity	Total Cost (Rs.)
1	C1	18.90	1,30,367	24,63,936
2	C2	18.90	33,693	6,36,798
3	C3	0.09	6,09,413	54,847
4	Towards balance 50% of work done before draft publication			49,97,043
	Total			81,52,624

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to "**2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies**", and shall be met from out of the funds provided in B.E.2008-09.

5. The Collector and District Election Officer, Ongole, Prakasam District are requested to regulate the expenditure to the extent of funds now released subject to condition that payment to the agency should be made only after handing over of all deliverables as per RFP by the agency.

6. The District Treasury Officer, Prakasam is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Ongole, Prakasam District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Prakasam
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER